



Date	Invoice #
2019-07-13	INV-000104

bits
lahore, Pakistan

PAID
2019-07-13

Account No	Due Date	Project	Terms	
123	2019-08-12			
Description	Qty	Rate	Amount	
test {hjk <hjkhjk}< h=""></hjkhjk}<>	1.00	\$55.00	\$55.00	
		Total	\$55.00	
		Sales Tax	\$0.00	
		Payments/Credits	-\$0.00	
		Balance Due	\$0.00	